

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-17197-PMM**

Sean Jenkins  
1136 Bryant St  
Allentown PA 18104-3304

Petition Filed Date: 11/15/2019  
341 Hearing Date: 01/14/2020  
Confirmation Date: 02/11/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$1,600.00		05/24/2021	\$1,600.00		06/28/2021	\$1,600.00	
07/26/2021	\$1,600.00		08/23/2021	\$1,600.00		09/28/2021	\$2,400.00	
10/25/2021	\$2,400.00		11/30/2021	\$2,400.00		12/28/2021	\$2,400.00	
01/25/2022	\$2,400.00		03/01/2022	\$2,400.00		03/28/2022	\$2,400.00	
04/25/2022	\$2,400.00		05/23/2022	\$2,400.00		07/15/2022	\$2,400.00	
<b>Total Receipts for the Period: \$32,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$46,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Sean Jenkins	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	FIRST COMMONWEALTH FCU »» 001	Unsecured Creditors	\$23,548.38	\$3,209.12	\$20,339.26
2	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 002	Unsecured Creditors	\$4,845.41	\$660.31	\$4,185.10
3	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 03U	Unsecured Creditors	\$529.95	\$72.22	\$457.73
4	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 004	Unsecured Creditors	\$18,798.23	\$2,561.78	\$16,236.45
6	DAIMLER TRUST »» 005	Unsecured Creditors	\$18,179.14	\$2,477.41	\$15,701.73
7	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$423.72	\$44.07	\$379.65
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$2,141.10	\$291.79	\$1,849.31
9	CARRINGTON MORTGAGE SERVICES, LLC »» 008	Mortgage Arrears	\$30,190.43	\$30,190.43	\$0.00

**Chapter 13 Case No. 19-17197-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$46,200.00	Current Monthly Payment:	\$2,200.00
Paid to Claims:	\$42,307.13	Arrearages:	(\$1,400.00)
Paid to Trustee:	\$3,879.20	Total Plan Base:	\$114,200.00
Funds on Hand:	\$13.67		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).